

Subject: Fwd: General Benefits Payments

From: Patti Berman

Date: 03/31/2016 01:42 PM

To: "Scott, Rick" <rick.scott@lacity.org>, "Cc: Blair Besten" <blair@historiccore.bid>, KAREN BOYLE <KarenBoyleCPA@gmail.com>

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From: **Patti Berman** <patti@historiccore.bid>

Date: Thu, Mar 31, 2016 at 12:45 PM

Subject: General Benefits Payments

To: "Scott, Rick" <rick.scott@lacity.org>

Cc: Blair Besten <blair@historiccore.bid>, KAREN BOYLE <KarenBoyleCPA@gmail.com>

Hi Rick,

I am attaching two outstanding invoices for General Benefit payments for 2015 and 2016.

Originally, Taneda had us subtract \$5000 from the 2015 invoice for the DWP grant that we were to receive. However, we did not receive it, so I have added it back in.

Thank you,
Patti

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